

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1061		Statutory Due Date	5/19/2002
Citizens to Re-Elect Wayne Ford				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2002	N/A	JTM MultiMedia Inc	Advertising	\$197.70
	Check # 1254	PO Box 1744 Des Moines, IA 50306-1744	Web sites - Brown Black Caucus & Rep. Wayne Ford	
1/9/2002	N/A	Dahl's Food Mart	Postage, Shipping, Delivery	\$68.00
	Check # 1255	1816 Beaver Ave Des Moines, IA 50310		
1/9/2002	N/A	Wilson, Bruce L	Advertising	\$35.00
	Check # 1256	1540 32nd St Des Moines, IA 50311	Reimbursement to Bruce wilson for Website annual fee	
1/21/2002	N/A	Kinko's Printing	Advertising	\$304.17
	Check # 1257	PO Box 530257 Atlanta, GA 303530257	Color Copy of survey/brochure	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
2/13/2002	N/A	MailTech		Postage, Shipping, Delivery	\$384.49
		712 E 2nd Street		Preparation of survey for mailing	
	Check # 1258	Des Moines, IA 50309			
2/13/2002	N/A	US Postal Service		Postage, Shipping, Delivery	\$1,169.89
		Main Branch		survey mailing	
	Check # 1259	Des Moines, IA 50309			
3/8/2002	N/A	Carter Printing		Printing & Reproduction	\$474.88
		1739 E Grand Ave		survey printing	
	Check # 1260	Des Moines, IA 50316			
4/12/2002	N/A	JTM MultiMedia Inc		Advertising	\$197.70
		PO Box 1744		Website hosting for Brown Black Caucus & Rep Wayne Ford	
	Check # 1261	Des Moines, IA 50306-1744			

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Total Amount	<b>\$2,831.83</b>
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